

# **EXHIBIT 104**

# **REDACTED**

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

IN RE: NATIONAL PRESCRIPTION  
OPIATE LITIGATION

This document relates to:

*The County of Cuyahoga v. Purdue  
Pharma L.P., et al.,*  
Case No. 17-op-45004

and

*The County of Summit, Ohio, et al. v.  
Purdue Pharma L.P., et al.,*  
Case No. 18-op-45090.

MDL No. 2804

Case No. 1:17-md-2804

Hon. Dan Aaron Polster

**DECLARATION OF KIRK HARBAUER**

Pursuant to 28 U.S.C. § 1746, I, Kirk Harbauer, declare as follows:

1. I am Vice President of Information Services for Prescription Supply Inc., located in Northwood, Ohio. Based on approximately 40 years of service in that role and others at Prescription Supply, I have personal knowledge of the facts set forth in this declaration and if called as a witness could testify competently thereto.

2. Based on comparing the max monthly units log-file data and the sales-history data produced in this litigation—which essentially compares orders over threshold (which are not suspicious simply by virtue of being over threshold) to sales—it is possible to determine which orders Prescription Supply has blocked and not shipped since 2008, when the company implemented an automatic system.

3. Comparing these two sets of data confirms that Prescription Supply stopped shipment of 615 orders between 2008 and 2016. A spreadsheet detailing these transactions is attached as Exhibit 1.

Executed on this 29<sup>th</sup> day of July 2019 in Northwood, Ohio.

  
Kirk Harbauer

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION		STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted	OH	8	25	15	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1582013 Count								
			OH	1	8	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	1	27	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	1	28	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	1	29	16	JIM	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	1	29	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1612013 Count								
			OH	2	18	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	2	19	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1622013 Count								
			OH	3	31	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1632013 Count								
			OH	4	17	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1642013 Count								
			OH	5	24	16	JIM	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	5	31	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1652013 Count								
			OH	6	25	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	6	27	16	WALTER	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
			OH	6	29	16	INTERNET	200519	ALPRAZOLAM 0.5MG TAB	GS	0.5MG	500	500	1
						1662013 Count								
			OH	8	20	15	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	8	21	15	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
						1592013 Count								
			OH	12	15	15	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	12	15	15	JIM	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	12	30	15	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
						15122013 Count								
			OH	1	20	16	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	1	21	16	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	1	22	16	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	1	25	16	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	1	26	16	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1
			OH	1	27	16	INTERNET	200535	ALPRAZOLAM 1MG TAB	GS	1MG	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
			OH	1	28	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
							1612013 Count						
			OH	2	18	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	2	18	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	2	19	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	2	22	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	2	24	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	2	24	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
							1622013 Count						
			OH	3	28	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
							1632013 Count						
			OH	4	17	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	4	22	16	WALTER	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
							1642013 Count						
			OH	5	18	16	WALTER	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	5	18	16	WALTER	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
							1652013 Count						
			OH	6	17	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	6	20	16	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
			OH	6	27	16	WALTER	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
							1232013 Count						
			OH	12	29	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	12	29	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
							14122013 Count						
			OH	8	27	15	INTERNET	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
							1582013 Count						
			OH	1	11	16	INTERNET	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
							1612013 Count						
			OH	3	31	16	INTERNET	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
							1632013 Count						
			OH	4	13	16	INTERNET	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
			OH	4	22	16	WALTER	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
							1642013 Count						
			OH	5	19	16	INTERNET	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
			OH	5	20	16	JIM	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
						1232013 Count							
			OH	12	23	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	12	29	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	12	29	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
						1232013 Count							
			OH	10	30	15	INTERNET	642702	OXYMORPHONE ER 15MG TAB DISC	15MG	100	100	1
			OH	10	30	15	INTERNET	642702	OXYMORPHONE ER 15MG TAB DISC	15MG	100	100	1
						15102013 Count							
			OH	10	30	14	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
						14102013 Count							
			OH	12	23	14	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
			OH	12	23	14	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
			OH	12	29	14	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
			OH	12	29	14	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
			OH	12	29	14	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
						14122013 Count							
			OH	10	22	15	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
			OH	10	22	15	INTERNET	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
						15102013 Count							
			OH	10	30	14	INTERNET	672766	OXYCODONE/APAP 7.5/325MG AL	7.5325	500	500	1
						14102013 Count							
			OH	12	29	14	INTERNET	672766	OXYCODONE/APAP 7.5/325MG AL	7.5325	500	500	1
						14122013 Count							
			OH	12	26	17	JIM	287094	OXYCODONE/APAP 5/325MG MAL	5/325	100	100	1
						17122020 Count							
			OH	1	21	14	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1422020 Count							
			OH	4	30	14	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	30	14	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						15122020 Count							
			OH	1	29	16	JIM	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1612020 Count							
			OH	2	26	16	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						15112020 Count							
			OH	5	27	16	WALTER	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
							13102020 Count						
			OH	12	26	17	JIM	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
							17122020 Count						
			OH	11	27	15	JIM	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
			OH	11	27	15	JIM	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
							15112020 Count						
			OH	7	27	15	TERI1	580621	ALPRAZOLAM 0.25MG TAB DAV	0.25MG	1000	1000	1
							14122020 Count						
			OH	7	27	15	TERI1	580688	ALPRAZOLAM 1MG TAB DAV	1MG	1000	1000	1
			OH	7	27	15	TERI1	580704	ALPRAZOLAM 2MG TAB DAV	2MG	500	500	1
							1572020 Count						
			OH	1	30	15	WALTER	672758	OXYCODONE/APAP 10/325MG AL	10/325	500	500	1
							1512020 Count						
			OH	1	13	14	WALTER	673046	OXYCODONE 30MG TAB SUN	30MG	100	100	1
							1412020 Count						
			OH	1	29	16	JIM	871244	OXYCODONE 30MG TAB MID	30MG	100	100	1
							1612020 Count						
			OH	12	26	17	JIM	927210	OXYCODONE 10MG TAB RHO	10MG	100	100	1
							17122020 Count						
			OH	4	26	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
							1342022 Count						
			OH	11	11	13	WALTER	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
							14102040 Count						
			OH	2	12	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	12	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	14	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	14	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
							1522044 Count						
			OH	5	31	13	INTERNET	287094	OXYCODONE/APAP 5/325MG MAL	5/325	100	100	1
			OH	5	31	13	INTERNET	287094	OXYCODONE/APAP 5/325MG MAL	5/325	100	100	1
			OH	5	30	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	5	30	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
							1352097 Count						
			OH	6	24	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	6	24	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
						1362097 Count							
			OH	10	29	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						13102097 Count							
			OH	11	25	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						13112097 Count							
			OH	1	30	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1412097 Count							
			OH	3	28	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	28	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	28	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	28	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1432097 Count							
			OH	4	29	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	29	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	30	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	30	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1362097 Count							
			OH	11	25	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
						13112097 Count							
			OH	12	23	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	12	23	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
						13122097 Count							
			OH	1	30	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	1	30	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
						1412097 Count							
			OH	2	27	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
						1422097 Count							
			OH	3	28	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	28	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	28	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
						1432097 Count							
			OH	4	30	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	4	30	14	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
						1352097 Count							

Redacted

Redacted



Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted	OH	8	28	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						1382097 Count							
			OH	11	25	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						13112097 Count							
			OH	12	23	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	12	23	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						13122097 Count							
			OH	1	30	14	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	1	30	14	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						1412097 Count							
			OH	2	27	14	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						1422097 Count							
			OH	3	28	14	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	3	28	14	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	3	28	14	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						13102097 Count							
			OH	6	25	13	INTERNET	562306	OXYCODONE 30MG TAB QT	30MG	100	100	1
			OH	6	25	13	INTERNET	562306	OXYCODONE 30MG TAB QT	30MG	100	100	1
			OH	6	25	13	INTERNET	562306	OXYCODONE 30MG TAB QT	30MG	100	100	1
			OH	6	25	13	INTERNET	562306	OXYCODONE 30MG TAB QT	30MG	100	100	1
			OH	6	20	13	INTERNET	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
						1362097 Count							
			OH	10	29	13	INTERNET	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
						13102097 Count							
			OH	12	23	13	INTERNET	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
						13122097 Count							
			OH	3	28	14	INTERNET	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
			OH	3	28	14	INTERNET	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
						1362097 Count							
			OH	3	28	14	INTERNET	563965	OXYCODONE 20MG TAB KVK	20MG	100	100	1
			OH	3	28	14	INTERNET	563965	OXYCODONE 20MG TAB KVK	20MG	100	100	1
			OH	3	28	14	INTERNET	563965	OXYCODONE 20MG TAB KVK	20MG	100	100	1
						1352097 Count							
			OH	4	30	14	INTERNET	574392	OXYCONTIN CR 10MG TAB	10MG	100	100	1
						1442097 Count							

Redacted

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
			OH	5	30	13	INTERNET	574418	OXYCONTIN CR 20MG TAB	20MG	100	100	1
							1362097 Count						
			OH	11	25	13	INTERNET	574418	OXYCONTIN CR 20MG TAB	20MG	100	100	1
							13112097 Count						
			OH	5	30	13	INTERNET	574426	OXYCONTIN CR 30MG TAB	30MG	100	100	1
							1352097 Count						
			OH	10	29	13	INTERNET	574426	OXYCONTIN CR 30MG TAB	30MG	100	100	1
							13102097 Count						
			OH	12	23	13	INTERNET	574426	OXYCONTIN CR 30MG TAB	30MG	100	100	1
							13122097 Count						
			OH	4	30	14	INTERNET	574426	OXYCONTIN CR 30MG TAB	30MG	100	100	1
							1362097 Count						
			OH	8	28	13	INTERNET	574434	OXYCONTIN CR 40MG TAB	40MG	100	100	1
							1382097 Count						
			OH	12	23	13	INTERNET	574434	OXYCONTIN CR 40MG TAB	40MG	100	100	1
							13122097 Count						
			OH	4	30	14	INTERNET	574434	OXYCONTIN CR 40MG TAB	40MG	100	100	1
							1352097 Count						
			OH	6	24	13	INTERNET	574442	OXYCONTIN CR 60MG TAB	60MG	100	100	1
							1362097 Count						
			OH	8	28	13	INTERNET	574442	OXYCONTIN CR 60MG TAB	60MG	100	100	1
							1382097 Count						
			OH	4	30	14	INTERNET	574442	OXYCONTIN CR 60MG TAB	60MG	100	100	1
							1442097 Count						
			OH	8	28	13	INTERNET	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
							1382097 Count						
			OH	9	27	13	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
							1392097 Count						
			OH	10	30	13	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	10	30	13	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
							13102097 Count						
			OH	12	23	13	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	12	23	13	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
							13122097 Count						
			OH	2	27	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
						1422097 Count							
			OH	3	28	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	3	28	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	3	28	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
						1432097 Count							
			OH	4	30	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	4	30	14	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
						1442097 Count							
			OH	9	27	13	INTERNET	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
						1392097 Count							
			OH	3	28	14	INTERNET	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
			OH	3	28	14	INTERNET	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
			OH	3	28	14	INTERNET	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
						1432097 Count							
			OH	4	30	14	INTERNET	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
			OH	4	30	14	INTERNET	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
						1352097 Count							
			OH	9	27	13	INTERNET	642702	OXYMORPHONE ER 15MG TAB DISC	15MG	100	100	1
						1392097 Count							
			OH	10	28	13	INTERNET	642702	OXYMORPHONE ER 15MG TAB DISC	15MG	100	100	1
			OH	10	28	13	INTERNET	642702	OXYMORPHONE ER 15MG TAB DISC	15MG	100	100	1
						1352097 Count							
			OH	8	29	13	INTERNET	673046	OXYCODONE 30MG TAB SUN	30MG	100	100	1
						1382097 Count							
			OH	5	30	13	INTERNET	673053	OXYCODONE 5MG TAB SUN	5MG	100	100	1
						1362097 Count							
			OH	2	27	14	INTERNET	679043	OXYMORPHONE ER 10MG TAB GLO	10MG	100	100	1
						1422097 Count							
			OH	3	28	14	INTERNET	679043	OXYMORPHONE ER 10MG TAB GLO	10MG	100	100	1
			OH	3	28	14	INTERNET	679043	OXYMORPHONE ER 10MG TAB GLO	10MG	100	100	1
			OH	3	28	14	INTERNET	679043	OXYMORPHONE ER 10MG TAB GLO	10MG	100	100	1
						1432097 Count							
			OH	10	25	13	INTERNET	679050	OXYMORPHONE ER 15MG TAB GLO	15MG	100	100	1
			OH	10	25	13	INTERNET	679050	OXYMORPHONE ER 15MG TAB GLO	15MG	100	100	1
						13102097 Count							

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Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
			OH	3	28	14	INTERNET	679050	OXYMORPHONE ER 15MG TAB GLO	15MG	100	100	1
			OH	3	28	14	INTERNET	679050	OXYMORPHONE ER 15MG TAB GLO	15MG	100	100	1
			OH	3	28	14	INTERNET	679050	OXYMORPHONE ER 15MG TAB GLO	15MG	100	100	1
							1432097 Count						
			OH	10	28	13	INTERNET	679068	OXYMORPHONE ER 5MG TAB GLO	5MG	100	100	1
			OH	10	28	13	INTERNET	679068	OXYMORPHONE ER 5MG TAB GLO	5MG	100	100	1
			OH	10	29	13	INTERNET	679068	OXYMORPHONE ER 5MG TAB GLO	5MG	100	100	1
							13102097 Count						
			OH	12	23	13	INTERNET	679068	OXYMORPHONE ER 5MG TAB GLO	5MG	100	100	1
			OH	12	23	13	INTERNET	679068	OXYMORPHONE ER 5MG TAB GLO	5MG	100	100	1
							13122097 Count						
			OH	2	27	14	INTERNET	679068	OXYMORPHONE ER 5MG TAB GLO	5MG	100	100	1
							1422097 Count						
			OH	10	25	13	INTERNET	679084	OXYMORPHONE ER 20MG TAB GLO	20MG	100	100	1
			OH	10	25	13	INTERNET	679084	OXYMORPHONE ER 20MG TAB GLO	20MG	100	100	1
			OH	10	28	13	INTERNET	679084	OXYMORPHONE ER 20MG TAB GLO	20MG	100	100	1
			OH	10	28	13	INTERNET	679084	OXYMORPHONE ER 20MG TAB GLO	20MG	100	100	1
			OH	10	21	13	INTERNET	681296	METHADONE 10MG TAB ASC	10MG	100	100	1
			OH	10	21	13	INTERNET	681296	METHADONE 10MG TAB ASC	10MG	100	100	1
			OH	10	28	13	INTERNET	681296	METHADONE 10MG TAB ASC	10MG	100	100	1
			OH	10	28	13	INTERNET	681296	METHADONE 10MG TAB ASC	10MG	100	100	1
			OH	10	29	13	INTERNET	681296	METHADONE 10MG TAB ASC	10MG	100	100	1
							13102097 Count						
			OH	4	30	14	INTERNET	681296	METHADONE 10MG TAB ASC	10MG	100	100	1
							1362097 Count						
			OH	10	31	13	INTERNET	683011	OXYMORPHONE IR 10MG TAB KVK	10MG	100	100	1
			OH	10	31	13	INTERNET	683011	OXYMORPHONE IR 10MG TAB KVK	10MG	100	100	1
							13102097 Count						
			OH	3	28	14	INTERNET	683011	OXYMORPHONE IR 10MG TAB KVK	10MG	100	100	1
			OH	3	28	14	INTERNET	683011	OXYMORPHONE IR 10MG TAB KVK	10MG	100	100	1
			OH	3	28	14	INTERNET	683011	OXYMORPHONE IR 10MG TAB KVK	10MG	100	100	1
							1432097 Count						
			OH	11	11	15	INTERNET	195461	ALPRAZOLAM 1MG TAB SAN DISC	1MG	500	500	1
							1632211 Count						
			OH	11	11	15	INTERNET	577155	ALPRAZOLAM 2MG TAB GS	2MG	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
							15112211 Count						
			OH	10	27	14	INTERNET	580308	CARISOPRODOL 350MG TAB SUNDISC	350MG	1000	1000	1
			OH	10	24	14	INTERNET	580654	ALPRAZOLAM 0.5MG TAB DAV	0.5MG	1000	1000	1
			OH	10	27	14	INTERNET	580654	ALPRAZOLAM 0.5MG TAB DAV	0.5MG	1000	1000	1
			OH	10	24	14	INTERNET	580670	ALPRAZOLAM 1MG TAB DAV	1MG	500	500	1
			OH	10	27	14	INTERNET	580670	ALPRAZOLAM 1MG TAB DAV	1MG	500	500	1
			OH	10	24	14	INTERNET	580688	ALPRAZOLAM 1MG TAB DAV	1MG	1000	1000	1
			OH	10	27	14	INTERNET	580688	ALPRAZOLAM 1MG TAB DAV	1MG	1000	1000	1
			OH	10	24	14	INTERNET	580704	ALPRAZOLAM 2MG TAB DAV	2MG	500	500	1
			OH	10	27	14	INTERNET	580704	ALPRAZOLAM 2MG TAB DAV	2MG	500	500	1
							14102211 Count						
			OH	1	10	17	INTERNET	911180	ALPRAZOLAM 0.25MG TAB BIO	0.25MG	500	500	1
							1742211 Count						
			OH	1	10	17	INTERNET	911255	ALPRAZOLAM 1MG TAB BIO	1MG	500	500	1
			OH	1	12	17	INTERNET	911255	ALPRAZOLAM 1MG TAB BIO	1MG	500	500	1
							1712211 Count						
			OH	4	7	17	INTERNET	911255	ALPRAZOLAM 1MG TAB BIO	1MG	500	500	1
							1742211 Count						
			OH	5	19	17	INTERNET	911255	ALPRAZOLAM 1MG TAB BIO	1MG	500	500	1
							1752211 Count						
			OH	6	12	17	INTERNET	911263	ALPRAZOLAM 1MG TAB BIO	1MG	1000	1000	1
			OH	6	25	17	INTERNET	911263	ALPRAZOLAM 1MG TAB BIO	1MG	1000	1000	1
							1762211 Count						
			OH	3	16	17	INTERNET	911313	ALPRAZOLAM 2MG TAB BIO	2MG	500	500	1
							1732211 Count						
			OH	6	12	17	INTERNET	911313	ALPRAZOLAM 2MG TAB BIO	2MG	500	500	1
			OH	6	25	17	INTERNET	911313	ALPRAZOLAM 2MG TAB BIO	2MG	500	500	1
							1762211 Count						
			OH	7	3	17	INTERNET	911313	ALPRAZOLAM 2MG TAB BIO	2MG	500	500	1
							1772211 Count						
			OH	10	29	18	INTERNET	950766	HYDROCODONE/APAP 10/325MG KVK	10/325	500	500	1
			OH	10	30	18	INTERNET	950832	HYDROCODONE/APAP 7.5/325MG KVK	7.5325	500	500	1
			OH	10	30	18	INTERNET	950832	HYDROCODONE/APAP 7.5/325MG KVK	7.5325	500	500	1
							13121018 Count						
			OH	2	15	14	INTERNET	532051	TRAMADOL 50MG TAB AMN	50MG	1000	1000	1

Redacted

Redacted

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER			CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted					OH	2	25	14	INTERNET	532051	TRAMADOL 50MG TAB AMN	50MG	1000	1000	1
								14221018 Count							
					OH	2	22	16	INTERNET	854224	OXYCODONE/APAP 7.5/325MG AMN	7.5325	500	500	1
					OH	2	22	16	INTERNET	854224	OXYCODONE/APAP 7.5/325MG AMN	7.5325	500	500	1
					OH	2	22	16	INTERNET	856369	OXYCODONE ER 80MG TAB ACT NRD	80MG	100	100	1
					OH	2	22	16	INTERNET	856369	OXYCODONE ER 80MG TAB ACT NRD	80MG	100	100	1
					OH	2	17	16	INTERNET	867671	OXYCODONE 30MG TAB KVK	30MG	500	500	1
					OH	2	22	16	INTERNET	869461	OXYCODONE ER 20MG TAB TEV	20MG	100	100	1
					OH	2	22	16	INTERNET	869461	OXYCODONE ER 20MG TAB TEV	20MG	100	100	1
					OH	2	23	16	INTERNET	869461	OXYCODONE ER 20MG TAB TEV	20MG	100	100	1
					OH	2	23	16	INTERNET	869461	OXYCODONE ER 20MG TAB TEV	20MG	100	100	1
					OH	2	24	16	INTERNET	869461	OXYCODONE ER 20MG TAB TEV	20MG	100	100	1
					OH	2	24	16	INTERNET	869461	OXYCODONE ER 20MG TAB TEV	20MG	100	100	1
								16221018 Count							
					OH	1	14	9	NICOLE	239566	HYDROCODONE/APAP 5/500MG WAT	5/500	500	500	1
								12521079 Count							
					OH	1	15	9	JIM	426072	HYDROCODONE/APAP 10/325MG AMN	10/325	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	CINDY	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
					OH	1	15	9	JIM	426551	HYDROCODONE/APAP 7.5/750 INTP	7.5/75	500	500	1
								9121079 Count							
					OH	1	28	11	JIM	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
					OH	1	28	11	JIM	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
								15721087 Count							
					OH	6	28	10	INTERNET	223024	HYDROCODONE/APAP 5/500 QT DISC	5/500	500	500	1
					OH	6	29	10	INTERNET	223024	HYDROCODONE/APAP 5/500 QT DISC	5/500	500	500	1
								10621240 Count							
					OH	8	16	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
					OH	8	16	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1

Redacted

## Maximum Monthly Units Log File Recap- Ohio Customers

[illegible]



Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted	OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	14	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	17	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	9	17	12	MOLLY	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			13255128 Count										
			OH	8	22	12	MOLLY	672519	CARISOPRODOL 350MG TAB WAT	350MG	100	100	1
			OH	8	22	12	MOLLY	672519	CARISOPRODOL 350MG TAB WAT	350MG	100	100	1
			12855128 Count										
			OH	5	31	16	SHARON	200519	ALPRAZOLAM 0.5MG TAB GS	0.5MG	500	500	1
			OH	5	31	16	SHARON	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
			165125000 Count										
			OH	10	29	14	WALTER	435362	HYDROCODONE/APAP 5/325MG AMN	5/325	500	500	1
			1410125000 Count										
			OH	1	27	11	WALTER	378927	OXYCODONE 15MG TAB MAL	15MG	100	100	1
			OH	1	27	11	WALTER	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	1	27	11	WALTER	402438	OPANA ER 10MG TAB SIZE DISC	10MG	100	100	1
			OH	1	27	11	WALTER	574392	OXYCONTIN CR 10MG TAB	10MG	100	100	1
			OH	1	27	11	WALTER	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
			1210477000 Count										
			OH	11	29	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	11	29	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	11	29	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	11	29	12	INTERNET	378950	OXYCODONE 5MG TAB MAL	5MG	100	100	1
			OH	11	29	12	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			810590000 Count										
			OH	12	26	8	JIM	205088	ROXICET 5/325 TABS ROX	5/325	500	500	1



Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
						812590000 Count							
			OH	9	20	12	WALTER	372177	ENDOCET 10/325MG TAB    END	10/325	100	100	1
						811590000 Count							
			OH	9	20	12	WALTER	579953	OXYCODONE/APAP 5/325MG    AMN	5/325	500	500	1
			OH	9	25	12	JIM	579953	OXYCODONE/APAP 5/325MG    AMN	5/325	500	500	1
						129590000 Count							
			OH	3	6	12	INTERNET	239566	HYDROCODONE/APAP 5/500MG   WAT	5/500	500	500	1
			OH	3	6	12	JIM	239566	HYDROCODONE/APAP 5/500MG   WAT	5/500	500	500	1
						123621000 Count							
			OH	4	18	12	INTERNET	239566	HYDROCODONE/APAP 5/500MG   WAT	5/500	500	500	1
						124621000 Count							
			OH	12	17	14	INTERNET	532051	TRAMADOL 50MG TAB        AMN	50MG	1000	1000	1
			OH	12	18	14	WALTER	532051	TRAMADOL 50MG TAB        AMN	50MG	1000	1000	1
						1412621000 Count							
			OH	11	29	13	JIM	239566	HYDROCODONE/APAP 5/500MG   WAT	5/500	500	500	1
						1311747000 Count							
			OH	8	29	14	TERI1	408666	HYDROCODONE/IBU 7.5/200MG   AMN	7.52	100	100	1
						158747000 Count							
			OH	2	19	14	MARK	580654	ALPRAZOLAM 0.5MG TAB     DAV	0.5MG	1000	1000	1
						142747000 Count							
			OH	8	31	15	TERI1	580654	ALPRAZOLAM 0.5MG TAB     DAV	0.5MG	1000	1000	1
						158747000 Count							
			OH	10	30	15	TERI1	580654	ALPRAZOLAM 0.5MG TAB     DAV	0.5MG	1000	1000	1
						122747000 Count							
			OH	7	28	14	TERI1	672980	HYDROCODONE/APAP10/325 SZ DISC	10/325	500	500	1
						147747000 Count							
			OH	8	22	14	TERI1	672980	HYDROCODONE/APAP10/325 SZ DISC	10/325	500	500	1
						148747000 Count							
			OH	10	20	14	WALTER	672998	HYDROCODONE/APAP 5/325MG   SUN	5/325	100	100	1
			OH	10	20	14	WALTER	672998	HYDROCODONE/APAP 5/325MG   SUN	5/325	100	100	1
			OH	10	20	14	WALTER	672998	HYDROCODONE/APAP 5/325MG   SUN	5/325	100	100	1
			OH	10	28	14	WALTER	672998	HYDROCODONE/APAP 5/325MG   SUN	5/325	100	100	1
						1410747000 Count							
			OH	11	29	13	MARK	673004	HYDROCODONE/APAP 5/325MG   DISC	5/325	500	500	1
						1311747000 Count							

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER			CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted					OH	8	19	14	TERI1	673004	HYDROCODONE/APAP 5/325MG DISC	5/325	500	500	1
					OH	8	20	14	TERI1	673004	HYDROCODONE/APAP 5/325MG DISC	5/325	500	500	1
					OH	8	26	14	TERI1	673012	HYDROCODONE/APAP 7.5/325MG SUN	7.5325	100	100	1
									148747000 Count						
					OH	10	26	8	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
					OH	10	28	8	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
					OH	10	26	8	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
									810864000 Count						
					OH	10	30	8	INTERNET	346528	OXYCODONE 5MG CAP MAL DISC	5MG	100	100	1
					OH	10	26	8	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
					OH	10	30	8	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
					OH	10	26	8	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
									810876000 Count						
					OH	8	28	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
									128878000 Count						
					OH	12	18	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
									1212878000 Count						
					OH	1	20	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
									131878000 Count						
					OH	12	18	12	INTERNET	672766	OXYCODONE/APAP 7.5/325MG AL	7.5325	500	500	1
									810980000 Count						
					OH	1	27	11	WALTER	574418	OXYCONTIN CR 20MG TAB	20MG	100	100	1
					OH	1	27	11	WALTER	574418	OXYCONTIN CR 20MG TAB	20MG	100	100	1
									111980000 Count						
					OH	8	9	10	INTERNET	200543	ALPRAZOLAM 2MG TAB GS	2MG	100	100	1
					OH	8	9	10	INTERNET	223024	HYDROCODONE/APAP 5/500 QT DISC	5/500	500	500	1
					OH	8	9	10	INTERNET	241067	HYDROCODONE/APAP 10/650 QTDISC	10/650	100	100	1
					OH	8	9	10	INTERNET	241075	HYDROCODONE/APAP 7.5/500QTDISC	7.55	100	100	1
					OH	8	9	10	INTERNET	242347	HYDROCODONE/APAP 7.5/750 QT	7.575	100	100	1
					OH	8	9	10	INTERNET	280545	HYDROCODONE/APAP 10/660 QTDISC	10/660	100	100	1
									8101086000 Count						
					OH	1	23	15	INTERNET	250506	OXYCODONE/APAP 5/325MG QT	5/325	100	100	1
					OH	1	28	15	INTERNET	250506	OXYCODONE/APAP 5/325MG QT	5/325	100	100	1
									1371086000 Count						
					OH	9	28	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1

## Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS
Redacted						8101086000 Count						
	OH	1	28	15	INTERNET	578393	OXYCODONE 15MG TAB KVK			15MG	100	100
	OH	1	28	15	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN			10/325	100	100
	OH	1	28	15	INTERNET	828046	OXYCODONE/APAP 7.5/325MG AL			7.5325	100	100
					1641420000 Count							
	OH	1	14	16	INTERNET	563957	OXYCODONE 10MG TAB KVK			10MG	100	100
	OH	1	14	16	INTERNET	563957	OXYCODONE 10MG TAB KVK			10MG	100	100
	OH	1	28	16	INTERNET	574400	OXYCONTIN CR 15MG TAB			15MG	100	100
					1611420000 Count							
	OH	12	23	16	INTERNET	579946	OXYCODONE/APAP 5/325MG AMN			5/325	100	100
					16121420000 Count							
	OH	10	27	14	INTERNET	852657	HYDROCODONE/APAP 5/325MG MAL			5/325	500	500
					14101420000 Count							
	OH	11	25	14	INTERNET	852657	HYDROCODONE/APAP 5/325MG MAL			5/325	500	500
	OH	11	25	14	INTERNET	852657	HYDROCODONE/APAP 5/325MG MAL			5/325	500	500
					16121420000 Count							
	OH	10	16	9	INTERNET	247189	HYDROCODONE/APAP 7.5/750 DISC			7.575	500	500
					9101471000 Count							
	OH	4	7	11	INTERNET	247189	HYDROCODONE/APAP 7.5/750 DISC			7.575	500	500
					1141471000 Count							
	OH	12	28	15	INTERNET	532051	TRAMADOL 50MG TAB AMN			50MG	1000	1000
					911585000 Count							
	OH	11	27	17	JIM	354704	OXYCODONE/APAP 5/325MG MAL			5/325	500	500
	OH	11	27	17	JIM	354704	OXYCODONE/APAP 5/325MG MAL			5/325	500	500
	OH	11	27	17	JIM	354704	OXYCODONE/APAP 5/325MG MAL			5/325	500	500
					17111585000 Count							
	OH	8	18	10	INTERNET	367730	ALPRAZOLAM 0.25MG TAB GS			0.25MG	1000	1000
					8111585000 Count							
	OH	2	6	9	CINDY	378828	HYDROCODONE/APAP 5/500 MALDISC			5/500	500	500
	OH	2	6	9	CINDY	378828	HYDROCODONE/APAP 5/500 MALDISC			5/500	500	500
	OH	2	6	9	CINDY	378828	HYDROCODONE/APAP 5/500 MALDISC			5/500	500	500
					921585000 Count							
	OH	12	7	11	CINDY	378828	HYDROCODONE/APAP 5/500 MALDISC			5/500	500	500
					1211585000 Count							
	OH	12	22	11	INTERNET	435362	HYDROCODONE/APAP 5/325MG AMN			5/325	500	500

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Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted				11121585000 Count							
			OH	1	12	15	INTERNET	580654	ALPRAZOLAM 0.5MG TAB DAV	0.5MG	1000	1000	1
			OH	1	12	15	WALTER	580654	ALPRAZOLAM 0.5MG TAB DAV	0.5MG	1000	1000	1
			OH	1	27	15	INTERNET	580654	ALPRAZOLAM 0.5MG TAB DAV	0.5MG	1000	1000	1
			OH	1	27	15	INTERNET	580654	ALPRAZOLAM 0.5MG TAB DAV	0.5MG	1000	1000	1
						1511585000 Count							
			OH	3	25	13	INTERNET	239566	HYDROCODONE/APAP 5/500MG WAT	5/500	500	500	1
						1331670000 Count							
			OH	10	8	8	JIM	273334	OXYCODONE IR 5MG CAP ETH	5MG	100	100	1
			OH	10	8	8	JIM	346528	OXYCODONE 5MG CAP MAL DISC	5MG	100	100	1
			OH	10	8	8	JIM	346528	OXYCODONE 5MG CAP MAL DISC	5MG	100	100	1
			OH	10	8	8	JIM	346528	OXYCODONE 5MG CAP MAL DISC	5MG	100	100	1
			OH	10	8	8	JIM	346528	OXYCODONE 5MG CAP MAL DISC	5MG	100	100	1
			OH	10	8	8	JIM	346528	OXYCODONE 5MG CAP MAL DISC	5MG	100	100	1
						8101670000 Count							
			OH	5	28	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	5	28	14	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1451670000 Count							
			OH	3	25	13	INTERNET	435362	HYDROCODONE/APAP 5/325MG AMN	5/325	500	500	1
						1011810000 Count							
			OH	12	31	8	INTERNET	200535	ALPRAZOLAM 1MG TAB GS	1MG	500	500	1
						8101810000 Count							
			OH	12	15	8	INTERNET	239566	HYDROCODONE/APAP 5/500MG WAT	5/500	500	500	1
						11111810000 Count							
			OH	1	27	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	27	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	27	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	27	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER			CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted					OH	1	30	12	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
								8101810000 Count							
					OH	11	28	11	WALTER	394478	ENDOCET 7.5/325MG TAB END	7.5325	100	100	1
					OH	11	29	11	WALTER	574400	OXYCONTIN CR 15MG TAB	15MG	100	100	1
								911920000 Count							
					OH	11	26	8	NICOLE	426189	HYDROCODONE/APAP 5/500 INTP	5/500	100	100	1
					OH	11	26	8	NICOLE	426189	HYDROCODONE/APAP 5/500 INTP	5/500	100	100	1
								8101926000 Count							
					OH	5	31	12	WALTER	579946	OXYCODONE/APAP 5/325MG AMN	5/325	100	100	1
								922681000 Count							
					OH	10	24	13	SHARON	217380	ULTRAM 50MG TAB	50MG	100	100	1
								1462681000 Count							
					OH	7	14	14	WALTER	250514	OXYCODONE/APAP 5/325MG QT	5/325	500	500	1
								1682681000 Count							
					OH	1	23	17	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
								9102681000 Count							
					OH	12	30	13	SHARON	435362	HYDROCODONE/APAP 5/325MG AMN	5/325	500	500	1
								1652681000 Count							
					OH	7	29	14	WALTER	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
								1632681000 Count							
					OH	5	31	16	WALTER	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
								1642681000 Count							
					OH	5	28	14	SHARON	672980	HYDROCODONE/APAP10/325 SZ DISC	10/325	500	500	1
								15102681001 Count							
					OH	2	27	9	JIM	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
								1512788000 Count							
					OH	10	20	8	JIM	231738	OXYCONTIN CR 20MG TAB	20MG	100	100	1
								8102792000 Count							
					OH	7	28	15	WALTER	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
								1682792000 Count							
					OH	11	24	8	INTERNET	365643	HYDROCODONE/APAP 5/500 QT DISC	5/500	1000	1000	1
								8112792000 Count							
					OH	7	28	15	WALTER	683011	OXYMORPHONE IR 10MG TAB KVK	10MG	100	100	1
								1622969000 Count							
					OH	12	29	16	WALTER	841031	HYDROCODONE/APAP7.5/325 OSDISC	7.5325	473	473	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
							16122969000 Count						
			OH	4	23	9	LORI	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
							8102990000 Count						
			OH	3	18	9	LORI	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
							973125000 Count						
			OH	6	25	10	INTERNET	365643	HYDROCODONE/APAP 5/500 QT DISC	5/500	1000	1000	1
							1063125000 Count						
			OH	1	28	11	INTERNET	426072	HYDROCODONE/APAP 10/325MG AMN	10/325	500	500	1
							10113228000 Count						
			OH	12	24	8	SHARON	241091	HYDROCODONE/APAP 7.5/750 QT	7.575	500	500	1
							8123228000 Count						
			OH	2	18	11	WALTER	351429	ENDOCET 10/650MG TAB END DISC	10/650	100	100	1
							10113228000 Count						
			OH	2	18	11	WALTER	562298	OXYCODONE 15MG TAB QT	15MG	100	100	1
							1123228000 Count						
			OH	1	26	11	LORI	574434	OXYCONTIN CR 40MG TAB	40MG	100	100	1
							1113228000 Count						
			OH	2	18	11	WALTER	574434	OXYCONTIN CR 40MG TAB	40MG	100	100	1
			OH	2	18	11	WALTER	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
							1123228000 Count						
			OH	1	26	11	LORI	578401	OXYCODONE 30MG TAB KVK	30MG	100	100	1
			OH	1	26	11	LORI	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
			OH	1	26	11	LORI	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
			OH	1	28	11	JIM	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
			OH	1	28	11	JIM	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
							11103228001 Count						
			OH	4	23	13	SHARON	367730	ALPRAZOLAM 0.25MG TAB GS	0.25MG	1000	1000	1
							1343228001 Count						
			OH	12	29	11	JIM	372177	ENDOCET 10/325MG TAB END	10/325	100	100	1
			OH	5	25	12	WALTER	372177	ENDOCET 10/325MG TAB END	10/325	100	100	1
							1253228001 Count						
			OH	6	22	12	WALTER	372177	ENDOCET 10/325MG TAB END	10/325	100	100	1
							1193228001 Count						
			OH	5	25	12	WALTER	378950	OXYCODONE 5MG TAB MAL	5MG	100	100	1
							1253228001 Count						

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted	H	7	27	12	WALTER	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						1273228001 Count							
			H	10	29	12	WALTER	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
						12103228001 Count							
			H	8	23	11	WALTER	394478	ENDOCET 7.5/325MG TAB END	7.5325	100	100	1
						11123228001 Count							
			H	2	20	12	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
			H	2	23	12	JIM	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
						1223228001 Count							
			H	5	25	12	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
						1253228001 Count							
			H	6	20	12	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
						1263228001 Count							
			H	8	17	12	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
						1283228001 Count							
			H	2	27	13	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
						1223228001 Count							
			H	5	25	12	WALTER	562298	OXYCODONE 15MG TAB QT	15MG	100	100	1
						1253228001 Count							
			H	6	22	12	WALTER	562298	OXYCODONE 15MG TAB QT	15MG	100	100	1
						1183228001 Count							
			H	6	22	12	WALTER	562306	OXYCODONE 30MG TAB QT	30MG	100	100	1
						1263228001 Count							
			H	12	29	11	JIM	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
						11123228001 Count							
			H	4	25	13	SHARON	574160	HYDROCODONE/APAP7.5/500MALDISC	7.55	500	500	1
						1193228001 Count							
			H	5	25	12	WALTER	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
						1253228001 Count							
			H	7	17	12	WALTER	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
			H	7	17	12	JIM	574459	OXYCONTIN CR 80MG TAB	80MG	100	100	1
						1273228001 Count							
			H	8	23	11	WALTER	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
						11123228001 Count							
			H	2	22	13	WALTER	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1



Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted				1323228001 Count							
			OH	8	23	11	WALTER	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
						1183228001 Count							
			OH	12	29	11	JIM	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
						11123228001 Count							
			OH	6	22	12	WALTER	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
						1263228001 Count							
			OH	10	29	12	WALTER	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
						12103228001 Count							
			OH	3	15	13	WALTER	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
						1333228001 Count							
			OH	4	18	13	WALTER	579953	OXYCODONE/APAP 5/325MG AMN	5/325	500	500	1
						1353228001 Count							
			OH	12	29	11	JIM	592360	OXYCODONE 15MG TAB ACT	15MG	100	100	1
						11123228001 Count							
			OH	10	29	12	WALTER	592360	OXYCODONE 15MG TAB ACT	15MG	100	100	1
						12103228001 Count							
			OH	3	22	13	WALTER	663047	OPANA ER 10MG TAB	10MG	60	60	1
						1343228001 Count							
			OH	5	31	13	WALTER	673038	OXYCODONE 15MG TAB SUN	15MG	100	100	1
						1353228001 Count							
			OH	4	29	13	WALTER	673046	OXYCODONE 30MG TAB SUN	30MG	100	100	1
						1343228001 Count							
			OH	5	31	13	WALTER	673046	OXYCODONE 30MG TAB SUN	30MG	100	100	1
						1353228001 Count							
			OH	3	15	13	WALTER	673053	OXYCODONE 5MG TAB SUN	5MG	100	100	1
			OH	3	15	13	WALTER	673053	OXYCODONE 5MG TAB SUN	5MG	100	100	1
						1583335000 Count							
			OH	9	22	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	9	28	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	9	30	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	9	30	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1593340000 Count							
			OH	10	22	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	10	28	15	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1



Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
						15103340000 Count							
			OH	7	30	15	INTERNET	426049	HYDROCODONE/APAP 10/325MG AMN	10/325	100	100	1
			OH	7	30	15	INTERNET	426049	HYDROCODONE/APAP 10/325MG AMN	10/325	100	100	1
						1573340000 Count							
			OH	9	17	15	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	9	17	15	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	9	21	15	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
						1593340000 Count							
			OH	10	28	15	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
			OH	10	30	15	INTERNET	578393	OXYCODONE 15MG TAB KVK	15MG	100	100	1
						15103340000 Count							
			OH	9	22	15	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
			OH	9	30	15	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
			OH	9	30	15	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
						1593340000 Count							
			OH	10	22	15	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
						1593340000 Count							
			OH	7	27	15	INTERNET	846600	HYDROCODONE/APAP 5/325MG QT	5/325	1000	1000	1
						1573340000 Count							
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	10	12	9	JOHN	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
						1273889000 Count							
			OH	4	26	13	WALTER	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	4	26	13	WALTER	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	4	26	13	WALTER	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted				12113889000 Count							
			OH	5	16	12	JIM	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	5	23	12	WALTER	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
			OH	5	23	12	WALTER	159756	CARISOPRODOL 350MG TAB WAT	350MG	1000	1000	1
						1254120000 Count							
			OH	4	17	12	WALTER	239566	HYDROCODONE/APAP 5/500MG WAT	5/500	500	500	1
						1244120000 Count							
			OH	9	24	14	SHARON	532051	TRAMADOL 50MG TAB AMN	50MG	1000	1000	1
						1494120000 Count							
			OH	12	4	14	WALTER	532051	TRAMADOL 50MG TAB AMN	50MG	1000	1000	1
			OH	12	4	14	WALTER	532051	TRAMADOL 50MG TAB AMN	50MG	1000	1000	1
						14124120000 Count							
			OH	11	21	11	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
			OH	11	21	11	WALTER	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
						11114120000 Count							
			OH	1	26	11	WALTER	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
			OH	1	26	11	WALTER	563965	OXYCODONE 20MG TAB KVK	20MG	100	100	1
						1114120000 Count							
			OH	12	15	14	JIM	580308	CARISOPRODOL 350MG TAB SUNDISC	350MG	1000	1000	1
			OH	12	15	14	JIM	580308	CARISOPRODOL 350MG TAB SUNDISC	350MG	1000	1000	1
						14124120000 Count							
			OH	3	13	13	JIM	682773	HYDROCODONE/APAP 10/325MG WAT	10/325	500	500	1
						1334120000 Count							
			OH	1	12	11	INTERNET	111070	HYDROMET SYR ACT		473	480	1
						1114250000 Count							
			OH	10	5	11	INTERNET	111070	HYDROMET SYR ACT		473	480	1
						11104250000 Count							
			OH	5	25	12	INTERNET	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
			OH	5	31	12	INTERNET	154393	METHADONE 10MG TAB ROX	10MG	100	100	1
						11104250000 Count							
			OH	9	15	12	INTERNET	250506	OXYCODONE/APAP 5/325MG QT	5/325	100	100	1
						1294250000 Count							
			OH	12	22	8	INTERNET	287094	OXYCODONE/APAP 5/325MG MAL	5/325	100	100	1
						8124250000 Count							
			OH	10	12	11	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted				11104250000 Count							
			OH	2	25	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1224250000 Count							
			OH	6	15	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	6	22	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1264250000 Count							
			OH	7	24	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1284250000 Count							
			OH	10	6	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	10	25	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						12104250000 Count							
			OH	12	12	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	12	29	12	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						12124250000 Count							
			OH	1	31	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1314250000 Count							
			OH	2	16	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	20	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	20	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	21	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	21	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	2	28	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1324250000 Count							
			OH	3	7	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	7	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	13	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	13	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	14	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	14	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	29	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	3	29	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
						1334250000 Count							
			OH	4	20	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	20	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	25	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
Redacted	Redacted	Redacted	OH	4	25	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	30	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
			OH	4	30	13	INTERNET	354704	OXYCODONE/APAP 5/325MG MAL	5/325	500	500	1
							1344250000 Count						
			OH	12	28	12	INTERNET	365189	OXYCODONE/APAP 10/325MG DISC	10/325	100	100	1
			OH	12	29	12	INTERNET	365189	OXYCODONE/APAP 10/325MG DISC	10/325	100	100	1
							12124250000 Count						
			OH	10	20	11	INTERNET	365668	HYDROCODONE/APAP 10/325MG PAR	10/325	1000	1000	1
			OH	10	24	11	INTERNET	365668	HYDROCODONE/APAP 10/325MG PAR	10/325	1000	1000	1
							11104250000 Count						
			OH	2	9	11	INTERNET	372177	ENDOCET 10/325MG TAB END	10/325	100	100	1
			OH	2	11	11	INTERNET	372177	ENDOCET 10/325MG TAB END	10/325	100	100	1
							11104250000 Count						
			OH	1	31	13	INTERNET	378927	OXYCODONE 15MG TAB MAL	15MG	100	100	1
			OH	1	31	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
							1314250000 Count						
			OH	3	7	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	7	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	13	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	13	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	14	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	3	14	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
							1334250000 Count						
			OH	4	30	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
			OH	4	30	13	INTERNET	378968	OXYCODONE/APAP 10/325MG MAL	10/325	100	100	1
							1344250000 Count						
			OH	7	24	12	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							1274250000 Count						
			OH	10	6	12	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							12104250000 Count						
			OH	11	24	12	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							12114250000 Count						
			OH	12	12	12	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							12124250000 Count						
			OH	1	31	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1

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Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS	BLOCKED
							1314250000 Count						
			OH	2	28	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							1324250000 Count						
			OH	3	1	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	3	7	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
			OH	3	7	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							1334250000 Count						
			OH	4	1	13	INTERNET	378984	OXYCODONE/APAP 7.5/325 MAL	7.5325	100	100	1
							1344250000 Count						
			OH	12	29	12	INTERNET	394478	ENDOCET 7.5/325MG TAB END	7.5325	100	100	1
							12124250000 Count						
			OH	6	15	12	INTERNET	556670	OXYCODONE 30MG TAB ACT	30MG	100	100	1
							1264250000 Count						
			OH	10	25	12	INTERNET	557074	OXYCODONE 5MG TAB QT	5MG	100	100	1
			OH	10	25	12	INTERNET	563957	OXYCODONE 10MG TAB KVK	10MG	100	100	1
							12104250000 Count						
			OH	1	31	13	INTERNET	563965	OXYCODONE 20MG TAB KVK	20MG	100	100	1
							1314250000 Count						
			OH	2	28	13	INTERNET	563965	OXYCODONE 20MG TAB KVK	20MG	100	100	1
							1324250000 Count						
			OH	10	5	11	INTERNET	574160	HYDROCODONE/APAP7.5/500MALDISC	7.55	500	500	1
			OH	10	6	11	WALTER	574160	HYDROCODONE/APAP7.5/500MALDISC	7.55	500	500	1
							10114250000 Count						
			OH	2	9	11	INTERNET	577155	ALPRAZOLAM 2MG TAB GS	2MG	500	500	1
							1124250000 Count						
			OH	1	10	12	JIM	577155	ALPRAZOLAM 2MG TAB GS	2MG	500	500	1
							1214250000 Count						
			OH	2	11	11	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
							1124250000 Count						
			OH	7	24	12	INTERNET	579920	OXYCODONE/APAP 10/325MG AMN	10/325	100	100	1
							1274250000 Count						
			OH	2	16	13	INTERNET	579961	OXYCODONE/APAP 7.5/500MG DISC	7.55	100	100	1
							1324250000 Count						
			OH	10	20	11	INTERNET	594077	HYDROCODONE/APAP 7.5/325MG QT	7.5325	500	500	1
			OH	10	24	11	INTERNET	594077	HYDROCODONE/APAP 7.5/325MG QT	7.5325	500	500	1

Maximum Monthly Units Log File Recap- Ohio Customers

CUSTNO	CUSTOMER	CITY	ST	MM	DD	YY	USER	PSIITEM	ITEM DESCRIPTION	STRENGTH	SIZE	NO. of UNITS
						944440000 Count						
			OH	11	26	10	INTERNET	239566	HYDROCODONE/APAP 5/500MG WAT	5/500	500	500
						8114860000 Count						
			OH	1	7	11	JIM	367581	HYDROCODONE/APAP 10/500 OLDNDC	10/500	500	500
						958878000 Count						
						Grand Count						

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